

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 62901 ROSEMEAD SCHOOL DISTRICT																
PASS THROUGH																
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH		DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
14415 EL MONTE - DOWNTOWN R.P. '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	191.09	145.91	0.00	0.00	0.00	337.00	0.00	0.00	337.00
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	985.89	752.89	0.00	0.00	0.00	1,738.78	100.10	4,408.87	6,247.75
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,600.62	5,040.69	0.00	0.00	0.00	11,641.31	345.89	15,233.96	27,221.16
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,777.60	\$5,939.49	\$0.00	\$0.00	\$0.00	\$13,717.09	\$445.99	\$19,642.83	\$33,805.91

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AFFECTED TAXING AGENCY:		62906 COUNTY SCHOOL SERVICE FUND- ROSEMEAD														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290	\$33676 ANNUAL GROWTH				PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL			
14415 EL MONTE - DOWNTOWN R.P. '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.71	16.59	0.00	0.00	0.00	38.30	0.00	0.00	38.30
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.13	85.64	0.00	0.00	0.00	197.77	11.38	501.42	710.57
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.72	573.27	0.00	0.00	0.00	1,323.99	39.34	1,732.62	3,095.95
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$884.56	\$675.50	\$0.00	\$0.00	\$0.00	\$1,560.06	\$50.72	\$2,234.04	\$3,844.82

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AFFECTED TAXING AGENCY:		62907 DEV.CTR.HDCPD.MINOR-ROSEMEAD														
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)									
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH					(b)	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
14415 EL MONTE - DOWNTOWN R.P. '02 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.59	1.98	0.00	0.00	0.00	4.57	0.00	0.00	4.57
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.47	10.24	0.00	0.00	0.00	23.71	1.37	60.17	85.25
23704 ROSEMEAD - R.P. AREA 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.05	68.76	0.00	0.00	0.00	158.81	4.72	207.90	371.43
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106.11	\$80.98	\$0.00	\$0.00	\$0.00	\$187.09	\$6.09	\$268.07	\$461.25